



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973

Tax Invoice



Buyer: Oxford Family Supermarkets (Pty) Ltd

Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Consignee: Oxford Liquors
Sh 214A Heritage Market
9-11 Old Main Road
Hillcrest 3610

Buyer's VAT: 4050258807

Requested Date: 2024-11-12

Customer PO: 102#000015713

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1522003
Date: 2024-11-12
Customer: 43041
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1392195 SO
Liquor License: KZNLA/0411140499

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	1.00	760.17	-50.67	638.55	4,257.02
160550	The Glenlivet 15YO French Oak 6x750ml 43% 109.2500	CA	2.00	934.38	-109.25	1,485.23	9,901.56
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
161102	Inverroche Gin Verdant 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
270565	Martell Blue Swift 12x750ml 40% 25.7500	CA	1.00	831.42	-25.75	1,450.21	9,668.04
270501	Martell VS 12x750ml 40% 47.0000	CA	1.00	414.75	-47.00	661.95	4,412.97
Total VAT							661.95
Total Including							4,412.97

Banking Details

Signed: 
Liquor Runners Durban
DEPOSED

Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Name: _____
Signature: _____
Date: _____



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Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

COD Total 5,289.51

40,147.42

Banking Details

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Account No: *****6023
Branch: SOUTH AFRICA

Tax Invoice



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Customer: 43041

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1392195 SO

Liquor License: KZNLA/0411140499



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



06015713102001
Thursday, November 14, 2024
2:43:36 PM

Goods Received Voucher (Quantities)

15713.102

Supplier Address		900119400 DS - PERNOD RICARD WINES		Claim no Invoice no User Contact Person Date		1522003 TERRY (2021) 14 Nov 2024 14:43		Order Delivery Invoice		12 Nov 2024 12:46 14 Nov 2024 00:00 12 Nov 2024 00:00	
Tel Fax E-Mail											
Product Code				Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty	
3043709000176				1	6.	0.	6.	6.	0.	0.	
80432100783				1	12.	0.	12.	12.	0.	0.	
6009900176239				1	6.	0.	6.	6.	0.	0.	
6009900176215				1	6.	0.	6.	6.	0.	0.	
6009900176222				1	6.	0.	6.	6.	0.	0.	
5011007003838				1	24.	0.	0.	0.	0.	0.	
3219820005608				1	6.	0.	12.	12.	0.	0.	
3219820000078				1	6.	0.	12.	12.	0.	0.	
GH MUMM CHAMPAGNE OLYMPE DEMI SEC 1 x 750ML											
GLENLIVET WHISKY SCOTCH 15YR 1 x 750ML											
INVERROCHE GIN AMBER 1 x 750ML											
INVERROCHE GIN CLASSIC 1 x 750ML											
INVERROCHE GIN VERDANT 1 x 750ML											
JAMESON WHISKEY IRISH 1 x 200ML											
MARTELL BLUE SWIFT 1 x 750ML											
MARTELL COGNAC VS 1 x 750ML											
Driver		Name (Print Please)		Signature							
Reg Num.		Date									

